

**WINDWARD ENVIRONMENTAL
2012 DISSOLVED OXYGEN MONITORING SURVEY
SUBCONTRACTOR SERVICES INVOICE # 10529**

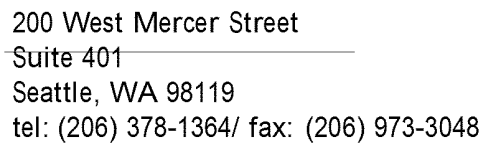
Monitoring Survey Subcontractor Services:

VENDOR: Ocean Surveys, Inc.
DATE: November 20, 2012
SERVICES: Monitoring Survey Services
AMOUNT: \$34,042.50

WINDWARD MARK-UP @ 5%: \$1,702.13

INVOICE AMOUNT APPROVED FOR PAYMENT: \$35,744.63

DATE: 11/29/12



Invoice Date: 11/ 28/ 2012

Invoice Number: 10529

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

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**OCEAN SURVEYS, INC.**91 SHEFFIELD STREET, OLD SAYBROOK, CT 06475
(860) 388-4631 FAX: (860) 388-5879**INVOICE NO.** 121108**INVOICE DATE** November 20, 2012**SOLD
TO**Windward Environmental, LLC
200 West Mercer Street, Suite 401
Seattle, WA 98119

Attn: Mr. Thai Do

CUSTOMER'S REFERENCEWater Quality Moorings
Summer/Fall 2012
Passaic River
Newark, NJ

Project Mgr.: Mr. Thai Do

OUR ORDER NUMBER		YOUR ORDER NUMBER		TERMS -- NET 30*	
12ES051		PO 2012-0031 REV01 dated 6/29/2012 Rev 1 date: 8/2/2012			
DATE	DESCRIPTION	PRICE	AMOUNT		
October 2012	Water Quality Moorings - Summer/Fall 2012 Passaic River, Newark, NJ <u>Water Quality Moorings</u> A. Instrumentation (3rd Month Lease) Oct 7 - Nov 6, 2012 Lump Sum B. Field Operations 1. Servicing & Recovery Mobilization/Demobilization Lump Sum @ \$800 per trip, two trips 2. Travel: Oct 4, 7, 25, & 27 2012 4(0.35), 7(0.3), 25(0.3) & 27(0.3) 1.25 days @ \$1,850/day 3. Field Operations Oct 4-6 & 25-27, 2012 4(0.25), 5(0.65), 6(1.0), 25(1.0) 26(1.0) & 27(0.7) 4.6 days @ \$3,700/day Subtotal Field Operations C. Data Processing In Situ Instruments Deployment C 1 dataset @ \$3,240 per dataset (estimated 6 datasets over project duration) TOTAL DUE THIS INVOICE Total Amount Authorized Project-to-Date Total Estimated 68% complete	\$9,870.00 <			

*Unless otherwise specified by contract, all invoices are due and payable net 30 days with interest of 11/2% of the unpaid balance per month charged on all past due accounts.